

REP HEADLINE# 6190462 TRF# 318145 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT4/12 16.04
ORDER WORKSHEET HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

ADV # ADV. NAME POLI/BNELSON/DSCC/D/SEN/FL REP.# OFF.# 6556 SALESMAN #
AGY # 1286 AGY. NAME ABAR HUTTON MEDIA BUYER NAME SHELLI HUTTON
6190 GROVEDALE COURT, SUITE 200 SALES PRSN WA- JOE KNAUER
ALEXANDRIA, VA 22310

ORDER # CONTRACT # 6190462 CLASS: NATL. LOCAL REGIONAL
PRDCT NELSON/DSCC EST#490 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT9/12 OCT15/12 WK-1 DATE OCT4/12 16.04
CITY TAX STATE TAX CO-OP BILLING NEEDED

REP: TO LENA
FR JULIE
REV ADV CODE IN HDLN
TTLS RTS
PLS CFM, THX 10/4

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE = AGENCY EST# = 490

NO BUYS TO PRINT
OCT/12 129895.00 CONTRACT TOTAL 129895.00
TOTAL SPOTS 77

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:LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	:SPTS:

MARKET TOTALS \$266,628 WFTV 35% WKMG 19% WESH 25% WOFL 16% WKCF 1% WRBW 4% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE